

#### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2010-2011

KHSAA Form T65 Revised 3/2011

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Julian Tackett, Commissioner

Darren Bilberry, Assistant Commissioner

DATE:April 15, 2011

,		
School   Fact Carter	Reviewed by	Garv W. Lawson
School   East Carter	Neviewed by	Gary VV. Lawson

The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

I. Checklist of Forms properly submitted in a satisfactory manner:

х	GE 19 (Annual Verification)	х	T-35 (Budget Expenses)
х	T-1 (Summary Program Chart 1)	х	T-36 (Budget Expenses)
х	T-2 (Summary Program Chart 2)	х	T-41 (Checklist – Overall Interscholastic Program)
х	T-3 (Summary Program Chart 3)	Х	T-60 (Corrective Action Plan)
х	T-4 (Summary Program Chart 4)	n/a	T-63 (Interscholastic Survey Results)

11.	Status	
A.	X	2010– 2011 Forms are satisfactory and no further information or action is necessary at this time.
В.		Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.	×	According to the 2010-2011 data, the school appears to be meeting the standards established in:  Test 1 (Athletic participation is proportionate to enrollment)  Test 2 (History and continuing practice of program expansion)  Test 3 (Full and effective accommodation of interests and abilities)
E.	<b>x</b>	Other Recommendation and Comments:The data, calculations, and responses submitted indicate that the standard established in both test #1 and test #3 for provision of athletic opportunities are currently being met. The information indicates that swimming is not a geographically feasible sport at this time. In the benefits area, total athletic spending is within acceptable parameters on both a percentage and per-athlete basis. Thanks for agood report.

#### KHSAA Emailer

select ademail as email\_address,school as email\_name from KHSAA\_Schools,KHSAA\_new\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA.KHSAA\_new\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by school

select prinemail as email\_address,school as email\_name from KHSAA\_Schools,KHSAA.KHSAA\_new\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA.KHSAA\_new\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email\_address,school as email\_name from KHSAA\_Schools,KHSAA.KHSAA\_new\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA.KHSAA\_new\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

Below is a simulation of how your email will appear.

 You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.

You can modify the email subject in the "Subject." box.

 When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

From:	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>
	"East Carter" <hager.easterlingjr@carter.kyschools.us> "East Carter"<donald.damron@carter.kyschools.us> "East Carter"<darlene.gee@carter.kyschools.us> gkboomers@hotmail.com</darlene.gee@carter.kyschools.us></donald.damron@carter.kyschools.us></hager.easterlingjr@carter.kyschools.us>
Subject:	East Carter-Annual Title IX Report- Status Report
	Sond Email

Send Email

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status Report</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org

#### attachment; filename="East Carter.doc"

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To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Subject: Copy: East Carter-Annual Title IX Report- Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Thu, 5 May 2011 09:04:39 -0400 (EDT)

#### Attachment: East Carter.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status</u> Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

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Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472

Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org

KHSAA Form GE19

Rev. 10/10



#### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES (To be submitted by April 15, 2011 along with other required forms)

(1	o be aubilitited by ris	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		
The EAST	CARTER	High School, _	GRAYSON (City)	, Kentucky		
(Name o						
certifies to the Kentucky	High School Athl	etic Association	that the following	is an accurate and true		
representation of the facts	s surrounding compl	iance with 20 U.s	S.C. Sections 1681-1	688, et. Seq. (also known		
as Title IX). I certify the	e following provisi	ons in accordar	nce with records at	the school contained in		
the permanent Title IX fi	le, at least one con	v of which mus	t be maintained in t	he Principal's office, and		
to the best of my knowle	dge have complete	d the following	tasks:	•		
to the boot of my known		•				
I. Established a gender e attachment if necessa		he high school. (I	List committee pers	onnel and provide		
Nama	Address	Phone	Title			
Name	Addiess			Student, Parent, Coach, Etc.)		
11-11-01 11/100x	Conscens Wie	474-201		NNEL DIRECTOR		
LECAND WILLOX	GRAYSON, KY	474-410		inclust.		
DOWALD VAMRON	GRAYSON, KY		1 6-11-10	DIRECTOR GIRLS BB CONCH		
HASER EASTERLING	GARYSON, KY		70 ATALETIC	A BASEBALL COURT		
JEREMINH SHEARER	Grayson, KY		- · · · · · · · · · · · · · · · · · · ·			
BRYANA CERRUHILL	Grayson, Ky	474-7753		DEAT RED.		
Dylaw Granas	GRAYSON, KY	474-911	31	WOERT REP.		
	_£ 11	wing the 2010 20	111 achool year on th	e following dates:		
II. Scheduled a minimum		uning the 2010-20	711 School year on th	e following dates.		
September 13, 201	-					
January 6,20	<u>//</u>					
March 22.20	//					
III. Designated the following	ng person(s) as the	Title IX coordinat	tor for the school:			
Name	Title		Address	Phone		
HAGER EASTER LING	AD/ GIRLS BB	Coach (201 A	E. Midland Tearl	606-922-8570		
The same of the sa		<del>***</del>	Sanyson, Ky 41143	•		
IV. Designated the follow	ving person(s) as the	Title IX coordina	ator for the district:			
Name	Title		Address	Phone		
1 1 1	Procenuel D	DECTIO DD	Roy 371 GARRELO VI	616-474-2012		
LELAND NILCOX	I LEKZONNE DI	RECEBE TEN	DUA SATINIHYSELLING			
		- L'	a baye' and airla' ath	latics program reflected in		
School personnel are con	tinuing to make perio	odic reviews of th	ie boys and giris aut	letics program reflected in		
the Corrective Action Plan	), 			lete permanent file relative		
In addition to the above in	iformation, the above	e reterencea sch	oor maintains a comp	lete permanent file relative		
to Title IX records includir	ig-sppies of the self-	assessment audi	it, all corrective action	i piaris, and other related		
materials.						
/ / Mel.			O 12 /	20 / /		
1 Sound 14 1/1	Europ .		3-23-11	20 , ,		
Principal's Signature Date						
I DIL VOMO DO VINE TVOCANO						
elizatintandant Sia	natura /s	Chool Board Ch	airpersons' Signatu	ıre		
Superintendent Sig		- /	cate in Title IX school folder			

#### Ki SAA

#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	382	48.8	236	47.0
Row 2	BOYS	400	51.2	266	53.0
Row 3	Totals	782	100%	502	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations:

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. \* In addition, should 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.
  - Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
  Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

						compliance						
Column 4 is	within 3	% of Row 1,	Column 2	, then if	provid	es a good ta	arget within	which	complia	ince is	likely.	

Principal's Signature:		' ald		Date:_	3-23-1	1
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### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	8	142			
Row 2	j.v.:	5	64			
Row 3	frosh:	2	30	1	15	
Row 4	total:	15	236	1	15	6.4
BOYS Row 5	varsity:	8	159		***************************************	
Row 6	j.v.:	5	75	**************************************		
Row 7	frosh:	2	32	); ————————————————————————————————————		
Row 8	total:	15	266			***************************************

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature:		and I	Date: 3-23-11	
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#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

#### Participation Opportunities Test Three Full Accommodation

#### FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS		BOYS
	(Yes / No)		(Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	NO		No
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	YES Swimn	11115/	YES Divins
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		ΝΙο

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

#### Plans to Address Interest:

I Idillo to Addicas intere	
NOT FEASIBLE OR	SENSIBLE AT THIS TIME TO ADD Swimming DIVINS
DUE TO LACK OF	FACILITIES AT OUR SCHOOL OK IN OUR AREA AND
also Due to Lack	OF OTHER Swimming /DIVING TEAMS IN OUR
Seographic Region	FOR MEETS / PRACTICE
Principal's Signature :	Date: 3-23-11
	( bull Manny



#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

#### **Levels of Competition Test One**

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	8	142	60.2
Row 2	j.v.:	5	64	27.1
Row 3	frosh:	2	30	12.7
Row 4	total:	ORGANICA (CONTROLLAR CONTROLLAR C	236	100%
Boys				
Row 5	varsity:	8	159	59.8
Row 6	j.v.:	5	75	28.2
Row 7	frosh:	. 2	32	12.0
Row 8	total:		266	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
  - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
  - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
  - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature:			Date:	
	( dull's	Marin		

# 2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 - (FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING



Sports	Equipment and Supplies	ent and olies	Travel	vel	Awards	ırds	Coaches (to in supplem extended er dollar er requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expenditures	ditures	Expenditures	fitures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	13,200	9,400	00L'1	009	(100	2200	20,500	5/3			-	1900
B basketball	8,000	7,500	1,400	400	000	1600	19,900	5/3				14.00
G softball	9,000	4,000	1,600	500	4.60	008	00817	4/2		3		
B baseball	000'L	3,500	00.8 'I	002	300	700	7,500	4/2		WANAGAMA TARRETT		ELICH PARAMETER PR
G cross country	006	000	200	200	200	360	2,300	1/)				J
B cross country	006	409	200	200	200	3 60	2,300	1/1		)	***************************************	· Capturing
G golf	1,300	700	400	200	200	200	2,300	1/1	J	\		)
B golf	001'1	400	300	200	00	001	2,800	1/1		}		
G soccer	3,500	1,300	1900	009 	800	1,500	3,600	2/2				000
B soccer	2,800	90b	1400	400	aOL	1,400	3,600	2/2		Ì		000
G swimming					Į.		ļ		٠	ļ		the same of the sa
B swimming	\	-			1		\	Ì				1

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to hearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

Principal's Signature:

Date:  $3^{-}$ 

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Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

# ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 -- ( Form T36) TO INCLUDE BOOSTER CLUB FUNDING 2010-2011



	Equipment and supplies	ent and lies	Travel	ē	Awards	sp	suppler ext employn amount	Coacnes' salaries (to include supplemental and extended employment; dollar amount required)	Facil	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expenditures	litures	Expenditures	itures	Expenditures	litures	Expe	Expenditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	1,300	000	200	300	300	200	2,900	1/1		in the state of th		)
B track	001.1	400	800	300	300	200	00£12	1/(			j	)
G tennis	1,400	2.00	200	300	300	001	00.57	2/2				
B tennis	400	200	Sob	300	300	001	005'1	2/2	l	<u> </u>	1	
G volleyball	2,400	002	009')	200	400	200	4,600	2/2	ļ	)		)
B wrestling		ļ					ì					
G (list sport)								THE STATE OF THE S				
B football	14,000	2,000	2,400	009	00S	400	17,900	5/3			-	1,200
G (list sport)											To the state of th	
B (list sport)												

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem

Principal's Signature:



#### 2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) Checklist - Overall Interscholastic Athletics Program

#### **DIRECTIONS:**

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

		ADVANTAGE TO	-
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			<i></i>
BENEFITS	The second secon	Company   Comp	
Equipment and Supplies			~
Scheduling of Games and Practice Time			V
Travel and Per Diem Allowances			
Coaching			
Locker Rooms, Practice and Competitive Facilities	i V		
Medical and Training Facilities and Services			<i>i</i> —
Publicity			<i>L</i>
Support Services			
Housing and Dining			NA
Tutoring			NA
Athletic Scholarships			NA

Corrective Action Plan	nn, Form 7-60.	7	
Principal's Signature:	/ / MM		
	Well Mans	Merry	



## CORRECTIVE ACTION PLAN 2010-2011 TITLE IX (FORM T-60)

# DIRECTIONS:

SCHOOL NAME

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
  - encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. ĸ
    - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April m

SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
BASEBALL FIELD NEEDS	NEW Bonding POTENTIAL BROUGHT	AS SOOW, AS NEW CONTRACTS APPRIL
BESTROOM FACILITIES / SEATING	ABOUT BY INCREASE PASSED IN TAX	
Soccer Field Nakus Restavon/ Concession Facilities	SEC Abrue	SEE Abové
Gym NEEDS NEW FLOOR / SEATINS	See Above	See About
LAALINE CONSTRUCTOR CONTRACTOR CO		
Control of the Contro	WARRIED TO THE PARTY OF THE PAR	and format of the state of the

Principal's Signature:\_

Date: